

Receiving Report

Date: 11/4/11

Supplier: M&D Ac Solutions

Batch No: M11372

Dart P/O: 1378

Packing Slip: ☒ Yes ☒ No

Invoice: ☒ Yes ☒ No

Receipt: ☒ Yes ☒ No

Cash: ☒ Yes ☒ No

Cr: ☒ Yes ☒ No

Release Note Attached: ☒ Yes ☒ No

Waybill Attached: ☒ Yes ☒ No

Shipment Complete: ☒ Yes ☒ No

QC6 Inspection: ☒ Yes ☒ No

Work Order: ☒ Yes ☒ No

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Location _____

Production/Admin: [Signature]
Date
Received/Costing
Initial

Purchase Order Receipt Listing

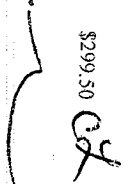
Tuesday, April 12, 2011 3:28:46 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13788 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO13788	1		M606176B1.000X15. f 000		4/8/2011	4/11/2011	24.0000	\$69.95	0.0000	0	\$1,678.80
CAD	No		6061-T6 Bar 1.00 x f 15.00		24.0000	DES102		\$1,678.80	0.0000	0	
			117372								
	2		M4130NT1.000W.12 f 0		4/15/2011	4/12/2011	10.0000	\$29.95	0.0000	0	\$299.50
	No		4130 RD Tube 1.00 x f .120wall		10.0000	LAV001		\$299.50	0.0000	0	
			117372								

Total Received Quantity: 34.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,978.30
Total Balance Due Quantity: 0.0000



METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010
Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Item No.	Description
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AF116	ALU FLA 1.00" X 16.00" 6061-T6 2 X 12' HT: 201182751
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DT1184130	4130N TUBING 1 OD X .125 WALL 2 X 6' ***** HT: 704914 JP SHIP TST COLLECT
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Order
Reference
Bid
Ship

: 73705
: PO13788
: 7664
: NOTRE CAMION / OUR TRUCK

Shipping Order

07/04/2011

Ship To

Same

Tel.: 1 613 632-3336

Qty	Qty. Delivered	B/O Qty
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24

24

6

12

12

6

Need 108+

4/14/11

Shipping :
Package No :
Merchandise Received:

Ref. :

DART Aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PO REPRINT
 Purchase Order ID PO13788
 Purchase Order Date 4/4/2011
 PO Print Date 4/5/2011
 Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS
 1320 C, VOLTA
 BOUCHERVILLE, QC J4B 6G6
 CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 558 8858
 514 633 8044

Buyer

Chantal Laviole

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

REVISED

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable	Reg. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	M6061T6B1.000X15.000	6061-T6 Bar 1.00 x 15.00	4/8/2011	24.00	TST ground	\$69.9500	\$1,678.80
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M47005

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62
 QQ-A-225/8 OR AMS-QQ-A-225/8 OR
 AMS 4117/4128/4115

4116 OR QQ-A-200/8 OR AMS-QQ-A-
 200/8 OR AMS 4160

OR ASRM B211 OR ASTM B221

2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	4/15/2011	12.00	TST ground	\$29.9500	\$359.40
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M47033

Special Inst:

MATERIAL: AISI 4130N STEEL
 TUBING AS PER
 MIL-T-6736 AMS
 6371/6360/6361/6362/6373/6374

MATERIAL CERTIFICATION
 READ UPON DELIVERY

PO Total:

\$2,038.20

Change Nbr: 2

Change Date: 4/5/2011

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

ACRIC TUBE COMPANY
1710 Smithway Street
Los Angeles, Ca. 90040

CERTIFICATE OF TESTS

PAGE 1 OF 1

DATE: September 21, 2000

PATCO Work Order No. 4266/2644

Customer Order No. PT0414

Item No. 1

Quantity: 5596'-5"

Analysis & Product:

COLD DRAWN SEAMLESS

STEEL AIRCRAFT QUALITY TUBING

4130 ALLOY

Check Sheet No. (s) 219757

MIL-T-6736B CONDITION (N) AND
AMS 6360J AND AMS 6371H

Specification:

NOTE: "FABRICATION OF THIS PRODUCT RESULTING IN FUMES, DUST OR SOLUTIONS MAY BE INJURIOUS TO YOUR HEALTH."
The following mandatory or capability tests are certified as complying with specification requirements:

CHEMICAL ANALYSIS:

Ladle

and or Check

B. GRAIN SIZE: (See Below)

HEAT NO. 704914
CHECK

C	Mn	P	S	Si	Ni	Cr	Mo	Ti	Cb & Ta	Cu	Pb
.31	.50	.011	.017	.27	.11	.86	.18			.20	.01
.28	.45	.006	.014	.32	.31	.92	.19				

HARDENABILITY: (in Rockwell C)

MECHANICAL PROPERTIES:

ULTIMATE STRENGTH (PSI) 122,340
YIELD POINT (PSI) @ .2% OFFSET 101,065
ELONG. (% IN 2") 16
HARDNESS (ROCKWELL B) RC 24-23
BALE NUMBER 7623A

STRENGTH (PSI)	122,340	101,065	16	RC 24-23	7623A	NUMBER
	119,270	101,350	18	RC 24-23	7623B	
	122,340	100,470	18		7622A	
	119,975	100,470	18	RC 24-23	7622A	
	121,035	102,820	18		7622B	
	120,445	101,350	18	RC 24-24	7622B	
		</				

MANIPULATING

Surface Cond
Macro Etch
Micro Finish
Flatten Test
Reverse Bend
Reverse Flatten

PHYSICAL

ADDITIONAL REQUIREMENTS:

FOR HEAT NO

Eddy Current OK per Q-320

NON-DESTRUCTIVE

Boiling HNO3
Decarb-Micro OK
Passivation
Embrittlement

CHEM - MET

is to certify that the above test results are correctly reported. Records verifying these test results are available for review at
Name & Title: Paula C. Moe, Quality Assurance Clerk

53 PORTSVILLE STREET
CHASSON, PA
17929-0487

Certified Inspection Report

[illegible][illegible]

Signature And Title

Melvin E. Hubbard
Zone Administrator

TechQuality Manager

23-May-19

[illegible]

**Supermarket Extension
on FORTSMITH STREET**

Certified Inspection Report

Order Number	5474728312	Page	2 of 2
Item No.	Customer PO	Est. Order Date	Est. Ship Date
14031942	2	YH4-2814-2	Z7-4537-15
			25-MAY-10

[illegible]

Conclusions: Research

Element / Compound	Si	Fe	Cu	Mn	Pb	Cd	Zn	Ti	Ba	Mo	Others	Blank	Others	Yield
4622-100	0.73	0.36	0.34	0.08	0.50	0.08	0.06	0.01	-	-	-	-	-	-

01/20/2014 10:00 AM - T2M1, J2234

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THE UNIVERSITY OF CHICAGO

in the United States. The Report Type 1 and Control Code Type 1A are the only two types of reports that are required to be submitted to the FBI.

100-443887-1

7. Luchter Hand CS-4.